

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL O JOHNSON

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Case No.: 07-02080

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2007.
- 2) This case was confirmed on 05/02/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/30/2007, 03/23/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/30/2011.
- 6) Number of months from filing to the last payment: 55
- 7) Number of months case was pending: 61
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,300.00
- 10) Amount of unsecured claims discharged without payment \$ 26,435.61
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 35,987.07
Less amount refunded to debtor	\$ 329.06
NET RECEIPTS	\$ 35,658.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,259.44
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,259.44

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITIFINANCIAL AUTO	SECURED	12,000.00	12,918.73	12,000.00	12,000.00	2,262.63
CITIFINANCIAL AUTO	UNSECURED	1,000.00	.00	918.73	544.03	.00
CITI AUTO	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE INC	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE	SECURED	246,000.00	240,658.56	.00	.00	.00
CITIMORTGAGE	SECURED	NA	12,540.65	.00	.00	.00
CITIMORTGAGE	OTHER	.00	NA	NA	.00	.00
FRANCHISE TAX BOARD	UNSECURED	1,300.00	1,291.91	1,291.91	765.00	.00
AEGIS MORTGAGE CORP	OTHER	.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	OTHER	.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	OTHER	.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	OTHER	.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	OTHER	.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	273.00	273.79	273.79	162.12	.00
AT&T BROADBAND	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
COMCAST CULVERY CITY	UNSECURED	142.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	154.41	NA	NA	.00	.00
LOU HARRIS & CO	UNSECURED	589.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	217.50	NA	NA	.00	.00
EXCEL TELECOMMUNICAT	UNSECURED	700.00	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
GEICO	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HELEN ANDERSON	UNSECURED	3,114.00	NA	NA	.00	.00
HSBC NV	OTHER	.00	NA	NA	.00	.00
HSBC NV	OTHER	.00	NA	NA	.00	.00
KRUGER TOWING	UNSECURED	619.00	NA	NA	.00	.00
KRUGER TOWING	UNSECURED	569.00	NA	NA	.00	.00
MARK MORRIS	UNSECURED	897.00	NA	NA	.00	.00
METLIFE	UNSECURED	749.60	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	1,572.00	1,902.50	1,902.50	1,126.57	.00
NATIONWIDE ACCEPTANC	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	636.00	530.08	530.08	313.89	.00
OBERWEIS DAIRY	UNSECURED	333.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	336.00	335.51	335.51	198.67	.00
AT & T BANKRUPTCY	UNSECURED	158.00	NA	NA	.00	.00
SHARE PROPERTIES	UNSECURED	10,000.00	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	458.75	486.05	486.05	287.81	.00
SPRINT COMMUNICATION	OTHER	.00	NA	NA	.00	.00
SUSAN SIMON	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	233.00	258.01	258.01	152.80	.00
US DEPT OF EDUCATION	UNSECURED	6,300.00	4,131.32	4,131.32	2,446.36	.00
US DEPARTMENT OF EDU	OTHER	.00	NA	NA	.00	.00
US DEPARTMENT OF EDU	OTHER	.00	NA	NA	.00	.00
UNITED AIRLINES EMPL	OTHER	NA	NA	NA	.00	.00
VEOLIA ENVIRONMENTAL	UNSECURED	20.83	NA	NA	.00	.00
VEOLIA ENVIRONMENTAL	OTHER	NA	NA	NA	.00	.00
VILLAGE OF STREAMWOOD	UNSECURED	103.28	NA	NA	.00	.00
WOW INTERNET CABLE	UNSECURED	595.36	NA	NA	.00	.00
WOW INTERNET & CABLE	OTHER	.00	NA	NA	.00	.00
DAVID O JOHNSON	OTHER	.00	NA	NA	.00	.00
SEARS DENTAL	UNSECURED	NA	588.60	588.60	350.14	.00
GALWAY FINANCIAL SVC	UNSECURED	NA	300.00	.00	.00	.00
WELLS FARGO BANK NA	UNSECURED	820.00	850.32	850.32	503.52	.00
WELLS FARGO BANK	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	300.00	300.00	177.65	.00
CONSTITUTIONAL CASUA	UNSECURED	NA	4,851.06	4,851.06	2,872.56	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	354.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	105.75	105.75	62.62	.00
VAN RU CREDIT	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL AUTO	OTHER	NA	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	SECURED	NA	.00	.00	.00	.00
US DEPT OF HUD	SECURED	NA	8,365.00	.00	.00	.00
PAYPAL	UNSECURED	238.52	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	5,273.42	5,273.42	5,273.42	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	UNSECURED	NA	920.00	920.00	544.78	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,000.00	12,000.00	2,262.63
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,000.00	12,000.00	2,262.63
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,627.42	5,627.42	.00
TOTAL PRIORITY:	5,627.42	5,627.42	.00
GENERAL UNSECURED PAYMENTS:	17,743.63	10,508.52	.00

Disbursements:

Expenses of Administration	\$ 5,259.44
Disbursements to Creditors	\$ 30,398.57

TOTAL DISBURSEMENTS: \$ 35,658.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.